



4500032761

Buyer: Bill Broderick
Telephone: 619-236-6653

1	DEPT OPEN - LANDSCAPE MAINTENANCE Provide complete landscape maintenance for the Rancho Bernardo Maintenance Assessment District (MAD) in accordance with Bid# 1001405 7-11-Q and Contract# 4600000787 for the period 07/01/2012 thru 06/30/2013. If questions please contact Joe Storniole at 619-685-1321. Please include PO number on all invoices and send to ATTN: Joe Storniole.	160,093.56	EA	USD	1.00	USD	160,093.56
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500032761**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/17/2012 Page 2 of 2	
						Billing Contact: DAVID TRAN	
						Telephone:	
Vendor: Goldkamp Landscaping for ACH payment 13026 Calle De Los Ninos San Diego CA 92129-2918				Terms: within 20 days 2 % cash discount			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10017186				Phone: 858-566-2852			
				Buyer: Bill Broderick			
				Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$		160,093.56			
		Tax \$		0.00			
		PO Total \$		160,093.56			
		IMPORTANT!					
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					